

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 30052 La Puente Valley County Water District

| PASS THROUGH                       |                       |        |            |        |        |        |                       |          |               |                     |        |        |            |        |            |            |
|------------------------------------|-----------------------|--------|------------|--------|--------|--------|-----------------------|----------|---------------|---------------------|--------|--------|------------|--------|------------|------------|
| REVENUE CODE                       | NEGOTIATED            |        |            |        |        |        | STATUTORY             |          |               |                     |        |        |            |        |            |            |
|                                    | 9050                  | 9050   |            |        |        | (a)    | R300                  | 8094     | 8004          |                     |        | (b)    | 8006       |        | 8006       |            |
| PASS THROUGH                       | \$33401 ANNUAL GROWTH |        | AB1290     |        |        |        | \$33676 ANNUAL GROWTH |          | PRIOR PERIOD  | RESIDUAL            |        |        |            |        |            |            |
| SUCCESSOR AGENCY PROJECT AREAS     | FACILITIES            | TAX    | FACILITIES |        |        |        | TAX                   | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL |        |        | FACILITIES | TAX    | FACILITIES | TAX        |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00                  | 0.00   | 0.00       | 0.00   | 0.00   | 0.00   | 0.00                  | 0.00     | 1,090.22      | 0.00                | 0.00   | 0.00   | 1,090.22   | 0.00   | 0.00       | 1,090.22   |
| 17803 LA PUENTE - LA PUENTE R.P.   | 0.00                  | 0.00   | 0.00       | 0.00   | 0.00   | 0.00   | 0.00                  | 0.00     | 411.30        | 0.00                | 0.00   | 0.00   | 411.30     | 0.00   | 0.00       | 411.30     |
| AGENCY TOTAL                       | \$0.00                | \$0.00 | \$0.00     | \$0.00 | \$0.00 | \$0.00 | \$0.00                | \$0.00   | \$1,501.52    | \$0.00              | \$0.00 | \$0.00 | \$1,501.52 | \$0.00 | \$0.00     | \$1,501.52 |